

**FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS  
PROCUREMENT DIVISION**

320 Hospital Drive, Suite 23

Warrenton, Virginia 20186

Phone: (540) 428-8713

Fax: (540) 347-5753

**NOTICE OF CONTRACT RENEWAL**

1. DATE: April 3, 2003
2. COMMODITY NAME: Ademco Fire & Burglar Alarm System Components
3. CONTRACT NUMBER: 91-01smc
4. CONTRACT PERIOD: June 1, 2003 through May 31, 2004
5. RENEWAL OPTIONS: Two (2) One Year Terms Remaining
7. CONTRACTOR: Security Equipment Distributors, Inc.  
FCG&PS VN 632052 10237 Southard Drive  
FIN# 52-0937236 Beltsville, MD 20705  
EMAIL:secequip@aol.com PH 800-638-0981 FX 301-937-4484
8. TERMS: Net 45
9. DELIVERY: Fifteen to thirty days after receipt of order
10. RIDER CLAUSE: Attached
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, CPPB  
PH (540) 428-8713
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodities listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: \_\_\_\_\_  
Susan R. Monaco, CPPB  
Senior Buyer, FCG&PS Procurement

## INSTRUCTIONS

1. Orders: This contract is for use primarily by the County Maintenance Department; however, any and all FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 428-8717 or 8720.
2. The applicable contract number, vendor number, item description and price per each, total dollar amount, contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. Renewals: As stated on the face of this notice, two (2) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty (60) days in advance of the expiration date of the current term.
6. Price Adjustments: Changes to the firm, fixed prices as stated herein will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

**Ademco Fire & Burglar Alarm System Components,  
Contract #91-01smc**

<b>ITEM NO.</b>	<b>Security Equipment Distributors, Inc. 10237 Southard Dr., Beltsville, MD 20705 PRODUCT DESCRIPTION</b>	<b>UNIT</b>	<b>UNIT PRICE</b>
<b>1</b>	Ademco Control Panel with 24 volt Power Supply, P/N: VISTA 100-24	<b>Each</b>	<b>\$ 552.20</b>
<b>2</b>	Ademco Console Red for Fire, P/N: 6139R	<b>Each</b>	<b>\$ 134.70</b>
<b>3</b>	Ademco Dual Line Supervised Dialer for 5140 XM, P/N: 5140DLM	<b>Each</b>	<b>\$ 42.50</b>
<b>4</b>	Ademco Multiplex Dual PIR Expanded Motion Detector, P/N: 4275EX	<b>Each</b>	<b>\$ 52.05</b>
<b>5</b>	Power Supply Batteries, P/N: ELK 12170, 12V, 18.0 Ah	<b>Each</b>	<b>\$ 35.95</b>
<b>6</b>	Photo Smoke Detector with Thermo, P/N: 5192SDT	<b>Each</b>	<b>\$ 56.70</b>
<b>7</b>	Allen Reset Pull Station, P/N: 5140MPS-2	<b>Each</b>	<b>\$ 15.45</b>
<b>8</b>	6-Screw Term Hold-Up Button, P/N: US-HUB2B	<b>Each</b>	<b>\$ 10.50</b>
<b>9</b>	24 VDC Strobe 1575CD Wall, P/N: GES 241575WR	<b>Each</b>	<b>\$ 28.50</b>
<b>10</b>	Ademco 2-Zone Miniature Expansion Module, P/N: 4193SN	<b>Each</b>	<b>\$ 9.30</b>
<b>11</b>	Ademco 8 Class B Addressable Expander Module, P/N: 4208U	<b>Each</b>	<b>\$ 62.95</b>

## Metropolitan Washington Council of Governments Rider Clause

### USE OF CONTRACT (S) BY MEMBERS COMPRISING THE METROPOLITAN WASHINGTON COUNCIL OF GOVERNMENTS PURCHASING OFFICERS' COMMITTEE.

- A. If authorized by the bidder(s), resultant contract(s) will be extended to any or all of the listed members as designated by the bidder to purchase at contract prices in accordance with contract terms.
- B. Any member utilizing such contract(s) will place its own order(s) directly with the successful contractor. There shall be no obligation on the part of any participating member to utilize the contract(s).
- C. A negative reply will not adversely affect consideration of your bid/proposal.
- D. It is the awarded vendor's responsibility to notify the members shown below of the availability of the Contract(s).
- E. Each participating jurisdiction has the option of executing a separate contract with the awardee. Contracts entered into with a participating jurisdiction may contain general terms and conditions unique to that jurisdiction including, by way of illustration and not limitation, clauses covering minority participation, non-discrimination, indemnification, naming the jurisdiction as an additional insured under any required Comprehensive General Liability policies, and venue. If, when preparing such a contract, the general terms and conditions of a jurisdiction are unacceptable to the awardee, the awardee may withdraw its extension of the award to that jurisdiction.
- F. The issuing jurisdiction shall not be held liable for any costs or damages incurred by another jurisdiction as a result of any award extended to that jurisdiction by the awardee.

In the pricing section of the contract:

#### BIDDER'S AUTHORIZATION TO EXTEND CONTRACT:

##### YES NO JURISDICTION

<u>X</u>	_____	Alexandria, Virginia
<u>X</u>	_____	Alexandria Public Schools
<u>X</u>	_____	Arlington County, Virginia
<u>X</u>	_____	Arlington County Public Schools
<u>X</u>	_____	Bowie, Maryland
<u>X</u>	_____	College Park, Maryland
<u>X</u>	_____	Culpeper County, Virginia
___	<u>X</u>	District of Columbia
___	<u>X</u>	District of Columbia Public Schools
___	<u>X</u>	D.C. Water & Sewer Authority
<u>X</u>	_____	Fairfax, Virginia
<u>X</u>	_____	Fairfax County, Virginia
<u>X</u>	_____	Fairfax County Water Authority
<u>X</u>	_____	Falls Church, Virginia
<u>X</u>	_____	Frederick County, Maryland
<u>X</u>	_____	Frederick County Public Schools
<u>X</u>	_____	Gaithersburg, Maryland
<u>X</u>	_____	Greenbelt, Maryland
<u>X</u>	_____	Herndon, Virginia
<u>X</u>	_____	Loudoun County, Virginia
<u>X</u>	_____	Manassas, Virginia
<u>X</u>	_____	Maryland-National Capital Park & Planning Comm.

##### YES NO JURISDICTION

___	<u>X</u>	Metropolitan Washington Airports Authority
___	<u>X</u>	Metropolitan Washington Council of Governments
<u>X</u>	_____	Montgomery College
<u>X</u>	_____	Montgomery County, Maryland
<u>X</u>	_____	Montgomery County Public Schools
<u>X</u>	_____	Prince George's County, Maryland
<u>X</u>	_____	Prince George's Public Schools
<u>X</u>	_____	Prince William County, Virginia
<u>X</u>	_____	Prince William County Public Schools
<u>X</u>	_____	Prince William County Service Authority
<u>X</u>	_____	Rockville, Maryland
<u>X</u>	_____	Stafford County, Virginia
<u>X</u>	_____	Takoma Park, Maryland
<u>X</u>	_____	Vienna, Virginia
<u>X</u>	_____	Washington Metropolitan Area Transit Authority
<u>X</u>	_____	Washington Suburban Sanitary Commission

**Note: Contract #91-01smc only extended to jurisdictions with an X in the "YES" column.**

**Security Equipment Distributors, Inc..**  
VENDOR NAME